YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

ಕ.ಕಾ.ಅ / ಯು.ಉ.ವಿ.
ಬಿ.ಬಿ.ಆರ್. ಸಂಖ್ಯೆ:
ದಿನಾಂಕ:

No. First & Final Bill
Division: EE (Yelahanaka Division) Sub-Division: Yelahanaka Sub Division
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.

Name of Work (as per sanctioned estimate): Consultants for Project Management and Consultancy fore Work of Improvements to Roads and drains at Ayyappa Swamy Layout, Bharathgowda Layout and Providing Grill Work at BB Road in Ward No.01 of Yelahanka Sub Division (PACKAGE-01) Under P-3296 Grant in Yelahanka Division.

Reference to Agreement No. EE/YNK-D/AGR/04/2020-21, DATE: 26/05/2020
Work order No:EE(YNK.D)/W.O/Quot./96/2020-21, DATE: 04/08/2020
Job Code: 001-20-000024 Budget head: P-3296, 14th Finance
Name of Contractor and Full Address: Sri. VENU.K.N. Qualiex Civil Design and Consultancy
Certified that the measurements were taken by me on 08/06/2022 and recorded of Pages: 462694 to 462695 of measurement Book No: 4627 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 8/06/2022 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Sub-Division Officer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) " Balance		
4) Deduct Payments :		
a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....		
Amount adjusted towards cash advance recovery of	1st & Final	201825:00
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work	10Y. IT	20183:00
Amount paid on this bill Cheque/Cash	Net	181642:00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within		

Contractor's Signature

Received Rs..... (In words)
.....

By Cash and by adjustment of Payment as per memorandum
Witnesses:

1.
2.
Dated.....Signature of Contractor

(For use in the Office)

Audited & Admitted For Rs. 201825:00
By Cash Rs. 181642:00 (In Words).....
For Rs. 20183:00 ...And by Adjustment

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Initials of Officer making payment

Account Student
2/10/22

Exe Engineer
B.B.M.P. Bangalore
Executive Engineer

Sl. No.	Description	Job code	PMC Amt. in Rs.	Previous Bill Amt. in Rs.	Present Bill Amt. in Rs.	Total Up-to Date Amt.
1	Consultants for Project Management and Consultancy fore Work of Improvements to Roads and drains at Ayyappa Swamy Layout, Bharathgowda Layout and Providing Grill Work at BB Road in Ward No.01 of Yelahanka Sub Division (PACKAGE-01) Under P-3296 Grant in Yelahanka Division	001-20-000024	201825.00	Nill	201825.00	201825.00
	In words	Rupees Two Lakh(s) One Thousand Eight Hundred Twenty Five Only				

Certificate

1 Certifed that the Consultant has done the work satisfactorily.

2 Certifed that there is no Due from the Consultant .

3 Certifed that the above item of work was not claimed in any others bill.

4 The bill may be Paid to **Qualiex Civil Design and Consultancy**

Assistant Engineer
Ward No.01
BBMP

Assistant Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Assistant Executive Engineer
Yelahanka Sb Division
BBMP